

## RESOLUTION # 3449

2018

Introduced by: Council Members Present  
of the City of Berkeley, MO

### A RESOLUTION TO REIMBURSE SUCH COUNCILPERSONS AND CITY MANAGER FOR EXPENSES SPECIFICALLY INCURRED BY THEM, IF ANY, FOR THE MONTHS OF JULY/AUGUST 2018

**WHEREAS**, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Louvenia Mathison, Margaret Greene, Elias Hindeleh, Theodore Hoskins and Debra Irvin have, during their term in office, used their automobiles pursuant to City Business and have incurred expenses for and on behalf of the City of Berkeley; and

**WHEREAS**, the aforesaid Councilmen and City Manager have expended their own funds in connection with these necessary and specified expenses;

**THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BERKELEY, MISSOURI AS FOLLOWS:**

**SECTION 1.** The City Manager and Director of Finance are authorized and directed to reimburse the following named Councilperson and City Manager in the respective amounts for the necessary and specifically incurred expenses in connection with the use of their automobiles, telephone and other expenses, which expenses were incurred for and on behalf of the City of Berkeley during the months of July/August 2018.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	246.61
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____
Elias Hindeleh	\$	_____
Margaret Greene	\$	_____
Theodore Hoskins	\$	101.74
Debra Irvin	\$	_____

**SECTION 2.** This Resolution shall be in full force and effect from and after the date of its passage.

PASSED this       day of       **2018**

\_\_\_\_\_  
Theodore Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Deanna Jones, City Clerk

Roll Call:

\_\_\_\_\_  
Approved As To Form:  
Donnell Smith, City Attorney

Mayor Hoskins  
Councilwoman Hoskins  
Councilwoman Mitchell  
Councilwoman Williams  
Councilwoman Mathison  
Councilwoman-at-Large Greene  
Councilman Hindeleh

Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___
Aye	___	Nay	___	Absent	___	Abstain	___

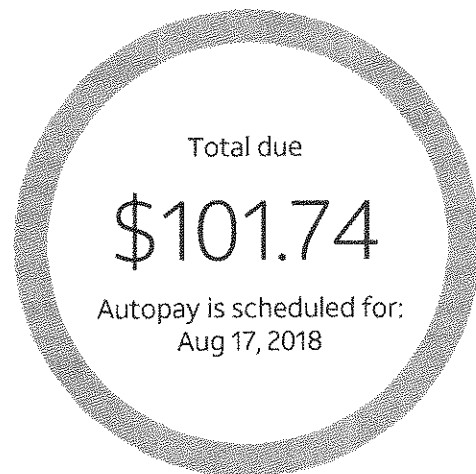




Page: 1 of 4  
Issue Date: Jul 28, 2018  
Account Number:  
Foundation Account:

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#### Account summary

Your last bill	\$98.05
Payment, Jul 17 - Thank you!	-\$98.05
Remaining balance	\$0.00

#### Service summary

Wireless	Page 2	\$101.74
Total services		\$101.74

**Total due** **\$101.74**

Autopay is scheduled to charge your card on Aug 17, 2018



THEODORE HOSKINS  
8424 JANUARY AVE  
SAINT LOUIS, MO 63134-1414

**AutoPay of \$101.74 is scheduled for  
Aug 17, 2018**

Account number:

AT&T MOBILITY  
PO BOX 536216  
ATLANTA GA 30353-6216

